

ANNEX 2 — REQUEST FOR INTERIM ALLOWANCE

FEES:

Applicant_____

Representing_____

- | | | |
|----|---|----------------|
| 1. | Interim Fee Request Number | _____ |
| 2. | Interim Period Involved | _____ to _____ |
| 3. | Hours of Services Performed this Period | _____ |
| 4. | Total Interim Fee Allowances to Date | \$_____ |
| 5. | Interim Fee Request this Period | \$_____ |
| 6. | Average Hourly Rate this Period | \$_____ |
| 7. | Any Uncredited Retainer as of this Date | \$_____ |

EXPENSES:

- | | | |
|----|--------------------------------------|---------|
| 1. | Interim Expense Request Number | _____ |
| 2. | Total Expense Reimbursements to Date | \$_____ |
| 3. | Interim Expense Request this Period | \$_____ |
| 4. | Breakdown of Item No. 3 Total: | |
| | a. Travel Expense | \$_____ |
| | b. Postage | \$_____ |
| | c. Photocopies (max. 10¢/pg.) | \$_____ |
| | d. Express Mail/Messenger | \$_____ |
| | e. Overtime Charges | \$_____ |
| | f. Other Expenses (Itemize): | |
| | _____ | \$_____ |
| | _____ | \$_____ |
| | _____ | \$_____ |